### JOURNAL

# The Council.

Regular Session. 1901-1902.

(OFFICIAL.)

City of St. Louis,
Council Chamber,
April 26, 1991.

The Council met at 5 o'clock p. m., Mr.
President Hornsby in the chair.
Present-Messra. Boyce. Hodges, Hoffmann, Horton, Meysenburg, Newell, Sheehan, Spiegelhalter and Mr. President Hornsby-3.

Absent. Messra. by—3.

Absent—Messrs. Gibson, Markham, Richards and Schnell—4.

There being no objection, the minutes of the meeting of April 23, as printed, were ap-

There being no objection, the minutes of the meeting of April 23, as printed, were approved.

REPORTS OF CITY OFFICERS.

The following messages from his Honor the Mayor were read and bonds referred to the Committee on Ways and Means:

Mayor's Office,
St. Louis, April 26, 1801.

To the Honorable City Council, St. Louis, Me. Mo.:
Gentlemen-I herewith submit for your consideration and action the following bond:
Bond of Jne. W. McCluskey, \$1,000.00, in his appointment of clerk to Factory Inspector.

Respectfully, ROLLA WELLS, Executive Department.

Mayor's Office,
St. Louis, April 26, 1901.
To the Honorable City Council, St. Louis,

Mo.: Gentlemen—I have the honor to submit or your consideration and action the fol-Gentlemen—I have the hond, and action the fol-for your consideration and action the fol-lowing bonds:

Bond of Waller Edwards, \$5,000.00, in his appointment as secretary of the Board of Public Improvements.

Bond of Edward A. Monahan, \$2,500.00, in his appointment of first-class clerk in the office of President of the Board of Public Improvements. Improvements.

Bond of William J. Gavigan, \$5,000.00, in Bond of William J. Gavigan, so, where the Assistant to the President of the Board of Public Improvements.

Respectfully,

ROLLA WELLS,

Mayor.

Mayor.

Massis. Markham and Gibson entered.

SECOND READING OF BILLS.

Council Bill No. 7. An ordinance authorizing the St. Louis and Illinois Electric Railway Company, a corporation, to construct and operate a single and double track rail-way on, over and along and across certain streets, highways, railways, bridges and city blocks in the City of St. Louis, with all city blocks in the City of St. Louis, with all appurtenant switches, spurs, curves and necessary conduits, wires and poles, and to operate thereon and therewith its line of railroad by electric power, and to make all necessary connections and running arrangements; and to regulate the enjoyment of the rights conferm of this ordinance.

Above Council bill was read second time and referred to Committee on Railroads. Above Council bill was read second time and referred to Committee on Rallroads.
Council Bill No. 8. An ordinance authorizing the St. Louis Transfer Railway Company, its successors and assigns, to construct, maintain and operate, or permit others to operate, a single branch track commencing at a connection with the west main track of the St. Louis Transfer Railway Company, in Hall street, at a point about one hundred and fifty feet south of the south line of Branch street, and running thence in a northwesterly direction across the west main track of the St. Louis Merchants' Bridge Terminal Railway Company and along the west ride of Hall street to a point one hundred and fifty feet north of the north line of Branch street.

Above Council bill was read second time and referred to Committee on Railroads.
Council Bill No. 9. An ordinance granting to Fred R. Belt and his assigns permission and authority to creet and maintain upon the sidewalks of the streets and public places of the City of St. Louis, for a period of ten years, metal boxes for receiving and holding waste paper and litter and to place tin or metal signs or advertisements upon such boxes, for his or their own benefit and providing terms and conditions benefit, and providing terms and conditions

provements.

Council Bill No. 11. An ordinance authorizing the use of either O'Fallon Park or Carondelet Park, or a portion of Forest Park as a site for the World's Fair, to be Above Council bill was read second time and referred to Committee on Municipal

Affairs.
Council Bill No. 12. An ordinance sub Council Bill No. 12. An ordinance sub-mitting proposed amendments to the Charter of the City of St. Louis to the qualified voters of the city, and providing for an election to be held therefor, and for the manner of voting thereat, and for the publication of this ordinance.

Above Council bill was read second time and referred to Committee on Legisla-

Council Bill No. 13. An ordinance author-sing the St. Louis Merchants' Bridge Ferminal Railway Company to construct, naintain and operate a railroad track, with

Above Council bill was read second time and referred to Committee on Railroads.

Council Bill No. 14. An ordinance authorizing the United Railways Company of St. Louis to abandon the operation of cars over that part of its railway on Maryland avenue west of Euclid avenue, and to remove all that part of its tracks on Maryland avenue west of Euclid avenue, upon certain conditions.

Above Council bill was read second time. Above Council bill was read second time and referred to Committee on Hallroads.

Mr. Horton moved that 50 copies of Council Bill No. 12 be printed.

REPORTS OF COMMITTEES. from the Committee on Ways submitted the following report: Council Chamber. St. Louis, April 25, 1901.

Mr. President:
Your Committee on Ways and Means, to whom was referred
The official bond of Joseph Pasquier, in the sum of \$5,000, in his appointment as Assessor of Beeclal Taxes, with Gustave W. Niemann and August Gehner as securi-

ties.

The official bond of Leo Osthaus, in the sum of \$3,000, in his appointment as Deputy Assessor of Special Taxes, with the United States Fidelity and Guaranty Company as ecurity.

Respectfully report that they have considered the same and recommend their ap-

JOS. BOYCE. Official bond of Joseph Pasquier, in the sum of \$5.000, as above, was approved by the following vote:

Ayes—Messrs. Boyce, Gibson, Hodges, Hoffmann, Horton, Markham, Meysenburg, Newell, Sheehan, Spiegelhalter and Mr. President Hornsby—II.

Noes—0.

Absent—Messrs. Richards and Schnell—2.

Official bond of Leo Oethaus, in the sum of 1.000, as above, was approved by the fol-Ages—Messrs. Boyce, Gibson. Hodges, Ayes—Messrs. Boyce, Gibson. Hodges, Hoffmann, Horton, Markham. Meysenburg, Newell, Sheehan, Spiegelhalter and Mr. President Hornsby—11.

Nocs—0.

Absent—Messrs. Richards and Schnell—2.
Mr. Boyce from the Committee on Ways and Means submitted the following report:

Council Chamber.

St. Louis, April 26, 1901. M. President:
Your Committee on Ways and Means, to
whom was referred
Council Bill No. 2. An ordinance authorizing the Mayor and Comptroller to lease
for hospital purposes the property of the
Cenvent of the Good Shepherd, between
Seventeenth and Eighteenth, Pine and
Chestnut streets, in city block four hundred
and ninety-siz. hestnut streets, in city block four hundred and ninety-six. Council Bill No. 6. An ordinance estab

shing the rate and percentage of taxes to e levied and collected for the year nine-en hundred and one. Respectfully report that they have con-dered the same, and recommend their JOS. BOYCE,
Chairman.
Council Bills Nos. 2 and 6, as above, were
d over under the rules.
If. Boyce from the Committee on Ways
I Means submitted the following report:
Council Chamber,
St. Louis, April 2019

Your Committee on Ways and Means, to whom was referred
Council Bill No. 3. An ordinance making temporary appropriations to meet certain expenses of the City Government for three months of the fiscal year commencing April Inlith, nineteen hundred and one, and ending April seventh, nineteen hundred and two, including bills unpaid at the beginning of the fiscal year, thirty-eight dollars eighty-five cents; aggregating the fiscal year.

Respectfully report that they have considered the same, and recommend its passidered the same and recommend i Council Bill No. 3. An ordinance making temporary appropriations to meet certain expenses of the City Government for three months of the fiscal year commencing April ninth, nineteen hundred and one, and ending April seventh, nineteen hundred and two, including bills unpaid at the beginning of the fiscal year.

Respectfully report that they have considered the same, and recommend its passage with the following amendments:

JOE. BOYCE,

Chairman.

Amend by striking out all after the ordaining clause and insert in lieu thereof the following:

following:
Section 1. There are hereby appropriated and set apart out of municipal revenue the amounts and for the purposes as hereinafter specified, to cover expenditures for three months of the current fiscal year, including bills unpaid at the beginning of the fiscal year namely: after specified, to cover expenditures for three months of the current fiscal year, including bills impaid at the beginning of the fiscal year, namely:

Costs and Legal Expenses, Payable From Municipal Revenue—For costs in misdemeanor cases, seven thousand dollars; for costs in civil cases, two thousand dollars; aggregating nine thousand dollars.

Courts—For salaries, as follows: Circuit Court, ten thousand five hundred sixty-five dollars; Circuit Court for Criminal Causes, sixty-three hundred eighty-five dollars; Court of Criminal Correction, twenty-five hundred dollars; Probate Court, forty-one hundred forty dollars; First District Police Court, two thousand twenty-five dollars; Second District Police Court, fourteen hundred sixty-five dollars; South St. Louis Police Court, seven hundred five dollars; Justice of the Peace Courts, twenty thousand seventy-five dollars; for salaries unpaid at the beginning of the fiscal year eight thousand twenty-eight dollars twenty cents; for expenses, as follows: For Sheriff's attendance, five thousand dollars; Circuit Court, nine hundred dollars; Circuit Court, nine hundred dollars; Circuit Court, nine hundred dollars; Circuit Court, of Criminal Correction, three hundred fifty dollars: Probate Court, three hundred fifty dollars: Probate Court, three hundred fifty dollars: Probate Court, three hundred fifty dollars: First District Police Court, two hundred dollars; Second District Police Court, two hundred dollars; for office expenses, exclusive of car tickets, nine hundred dollars; for the Peace Courts, for office expenses, exclusive of car tickets, nine hundred dollars; for bills unpaid at the beginning of the fiscal year, one hundred sixty dollars; aggregating sixty-seven thousand nine hundred dollars, towenty cents; for rent of rooms for Justices of the Peace Courts, for office expenses, exclusive of ear tickets, nine hundred sixty dollars; aggregating sixty-seven thousand nine hundred dollars; for salaries of temporary deputies, eight thousand five hundred seventy dollar

Jury and Witness Fees-Sixteen thousand dollars,
Law Department—For salaries of City
Counselor, Associate City Counselor, Second Associate City Counselor, Assistant
City Counselor, clerk and stenographer,
forty-one hundred twenty-five dollars; for city Counselor, clerk and stenographer, forty-one hundred twenty-five dollars; for office expenses, furniture, printing, stationery and lawbooks and telephone rent, two hundred fifty dollars; aggregating forty-three hundred seventy-five dollars.

Marshal's Office—For salaries of Marshal, one chief deputy, one deputy of the first class, two deputies of the second class, fifteen deputies of the third class, fifty-seven hundred twenty-five dollars; for office expenses, furniture, printing, stationery, advertising, bill posting, car fare, keeping and shoeing horses, repairing vehicles and harness, two hundred dollars; aggregating fifty-nine hundred twenty-five dollars.

Coroner's Office—For salaries of Coroner, deputies, clerk, stenographer, assistant stenographer and porter, twenty-eight hundred twenty-five dollars; for office expenses, furniture, printing and stationery, rent of telephone, keeping and shoeing horses, repairing vehicles and harness and typewriter, three hundred dollars; for jury and witness fees, recovering bodies, coffins and expenses of burial, five hundred dollars; for post-mortem examinations and chemical analyses, seven hundred dollars; for borse one hundred seventy-five dollars; for borse one hundred seventy-five dollars; for borse one hundred seventy-five dollars; for borse one hundred sixty-four dollars sixty cents; aggregating forty-eight hundred and sixty-four dollars sixty cents.

Morgue—For salaries of Superintendent, assistant superintendent and porter, six hundred fifty dollars; for office expenses, furniture, ice, disinfectants and conveying bodies to the morgue, seven hundred fifty dollars; for abor and material for repairs of building, requiring prompt attention, one hundred dollars; aggregating fifteen hundred dollars; for apparatus and repairs of same, keeping and shoeing horses, repairing vehicles and harness, hire of horses and vehicles, office expenses, furniture, carfare,

hicles and harness, hire of horses and ve-hicles, office expenses, furniture, carfare, printing and stationard

hicles, office expenses, furniture, carfare, printing and stationery, and rent of telephone, five hundred dollars; for bills unpaid at the beginning of the fiscal year, eighty-eight dollars fifteen cents; aggregating twenty-nine hundred forty-two dollars fifteen cents.

Inspector of Weights and Measures—For salaries of Inspector, assistant and clerk, seventeen hundred and fifty dollars; for office expenses, furniture, tools and supplies, printing and stationery, keeping and shoeing horses, repairing vehicles and harness, hire of horses and vehicles, two hundred fifty dollars; aggregating two thousand dollars. fifty dollars; aggregating two thousand dollars.

Recorder of Deeds—For salaries of Recorder of Deeds—For salaries of Recorder of Deeds—For salaries of Recorder of Deeds—For salaries comparers, about the comparers, about the comparers of the co

Recorder of Deeds-For salaries of Recorder of Deeds, deputies, comparers, abstracters and indexers, superintendent of index and folio department, draughtsmen, clerks and janitor, sixty-two hundred eighty dollars; for salaries of copyists, five thousand dollars; for office expenses, books, blanks, printing and stationery, furniture and repairing same, one thousand dollars; bills unpaid at the beginning of the fiscal year, four hundred ninety dollars seventy cents; aggregating twelve thousand seven hundred seventy dollars seventy cents.

Fire Alarm Telegraph-For salaries of Superintendent, operators, inspectors, chief of construction, repairers and battery men, six thousand seventy-five dollars; for labor and material for reconstructing, repairing and maintaining lines and apparatus, office expenses a printing and reparetus.

use, replacing worn-out apparatus, office expenses, printing, stationery, carfare, keeping and shoeing horses, replacing horses, replacing horses, and wehicles useless for further service, repairing vehicles and harness, hire of horses and vehicles, rent of telephones and services, transmitting time, six thousand services, transmitting time, six thousand dollars; for labor and supports, removing poles, and expenses incident thereto, three thousand dollars; aggregating fitteen thousand seventy-five dollars.

Fire Department-For salaries of Chief, Assistant Chiefs, secretary, foremen, assistant foremen, engineers, firemen of engines, drivers, pipemen, hook and ladder men, fuel wagons men and watchmen, the force required for steam fire engine companies, chemical engine companies, hook and ladder companies, and fuel wagons, as fixed by ordinance, one hundred forty-two thousand dollars; for fuel, furniture, ice, harness and repairing same, forage, pasturing, horse shoeing, repairing engines, hook and ladder apparatus, hose carriages and hose wagons, services for veteriary surgeon, drugs, medicines, soap, brooms, buckets, brushes, curry combs, sponges, hardware, tools, office expenses, printing, stationery, other supplies, and petty expenses of the Chief in attending fifte conventions and seeking information for the benefit of the Fire Department, inhetenet thousand dollars; for hose couplings and nozzles and repairing game, four thousand dollars; for hose couplings and nozzles and repairing same, four thousand dollars; for hose couplings and nozzles and repairing same, four thousand modilars eighty-six cents, aggregating one hundred and seventy-seventhousand and five dollars eighty-six cents, aggregating one hundred and seventy-seventhousand and five dollars eighty-six cents, aggregating one hundred dollars; for seventhousand the seminal of the fire apparatus, chemicals, office expenses, printing and stationery, car fare, rent of rooms for use of City Chemist, seventhousand dollars; for selectional physicians and sh

dollars; for groceries and provisions, ice and fuel, ten thousand dollars; for drugs, medical and surgical instruments and supplies, three thousand dollars; for dry goods, clothing, bedding, house furnishing goods and hospital furniture, seventeen hundred dollars; for forage, shoeling horses, repairing vehicles and harness, printing and stationery, car fare, oils, packing, waste and tools used by the engineer, lumber and material for coffins and material for fences and maintaining grounds, five hundred dollars; for labor and material for repairs of buildings, including repairs of boilers, machinery and steam-heating apparatus requiring prompt attention, four hundred fifty dollars; for rent of temporary quarters, three thousand dollars; for bills unpaid at the beginning of the fiscal year, one hundred thirty-nine dollars sixty-three cents; aggregating twenty-seven thousand two hundred eighty-nine dollars sixty-three cents.

two hundred eighty-nine dollars sixty-three cents.

Female Hospital—For salaries of Superintendent and employes, fifty-three hundred ten dollars; for groceries and provisions, ice and fuel, six thousand dollars; for drugs, medical and surgical instruments and supplies, eight hundred dollars; for dry goods, clothing, bedding, house furnishing goods and hospital furniture, eight hundred dollars; for forage, shoeing horses, repairing vehicles and harness, printing and stationery, car fare, oils, packing, waste and tools used by engineer, and material necessary for repairing fences and maintaining grounds, three hundred fifty dollars; for labor and material for repairs of buildings—including boliers, machinery and steam-heating apparatus—requiring prompt attention, four hundred dollars for bills unpaid at the beginning of the fiscal year, one hundred dollars twenty cents; aggregating thirteen thousand seven hundred sixty dollars twenty cents.

Insane Asylum—For salaries of supering the beginning of the fiscal year, one hundred dollars twenty cents: aggregating thirteen thousand seven hundred sixty dollars twenty cents.

Insane Asylum—For salaries of superintendent and employes, eighty-five hundred dollars; for groceries and provisions, ice and fuel fourteen thousand dollars; for drugs, medical and surgical instruments and supplies four hundred dollars; for dry goods, clothing, bedding, house furnishing goods and hospital furniture, two thousand dollars; for forage, shoeing horses, repairing vehicles and harness, printing and stationery, car fare, oils, packing, waste and tools used by engineer, and material necessary for repairing fences and maintaining repairs of boilers, machinery and steamheating apparatus requiring prompt attention, five hundred dollars; for entertainments, one hundred difty dollars; for bills unpaid at the beginning of the fiscal year, one hundred one dollars twenty-three cents; aggregating twenty-six thousand one hundred fifty-one dollars twenty-three cents.

Poorhouse—For salaries of superintendent and employes, nine thousand dollars; for groceries and provisions, ice and fuel, sevteen thousand dollars; for drugs, medical and surgical instruments and supplies, five hundred dollars; for dry goods, clothing, bedding, house furnishing goods and furniture, three thousand dollars; for for age, shoeing horses, repairing vehicles and harness, printing and stationery, car fare, oils, packing, waste and tools used by the engineer, material for repairs of boilers, machinery and steamheating of policies, machinery and steamheating of boilers, machinery an

repairing fences and maintaining grounds, three hundred dollars; for labor and material for repairs of buildings—including repairs of boilers, machinery and steamheating apparatus—requiring prompt attention, seven hundred dollars; for traveling expenses of Superintendent attending convention of Charity Commissioners and visiting State charitable institutions, three hundred dollars; for bills unpaid at the beginning of the fiscal year, eight hundred eighty-two dollars sixty-seven cents; aggregating thirty-one thousand six hundred eighty-two dollars sixty-seven cents.

Quarantine and Smallpox Hospital—For salaries of Superintendent and employes, three thousand dollars; for groceries and provisions, fuel, ice, light, drugs, medical and surgical instruments and supplies, dry goods, clothing and bedding, house furnishing goods and hospital furniture, printing and stationery, oils, packing, waste and tools used by the engineer, forage, shoeing horses, repairing vehicles and harness, material tools used by the engineer, forage, shoeing horses, repairing vehicles and harness, material necessary for repairing fences and maintaining grounds, twenty-five hundred dollars; for paying for infected clothing and bedding destroyed pursuant to section six hundred twenty-three, Municipal Code, three hundred dollars; for labor and material for repairs of buildings—including repairs of boilers, machinery and steam-heating apparatus requiring propert attention ing apparatus requiring prompt attention— two hundred dollars; for bills unpaid at the beginning of the fiscal year, two thousand seventy-one dollars twenty-two cents; ag-gregating eight thousand seventy-one dol-lars twenty-two cents.

ars twenty-two cents.

Romoval of Garbage—For removal under the contract, thirty-one thousand eight hundred dollars.

Reduction of Garbage—Sixteen thousand three hundred eighty dollars. three hundred eighty dollars.

House of Refuge—For salaries of Superintendent and employes, five thousand dollars; for groceries and provisions, ice and fuel, forty-seven hundred fifty dollars; for lars; for groceries and provisions, ice and fuel, forty-seven hundred fifty dollars; for drugs, medicines, medical attendance, medical and surgical instruments, dry goods, clothing, bedding, house furnishing goods and furniture, twenty-one hundred fifty dollars; for salaries Girls Industrial Training School, four hundred ninety-five dollars; for salaries Boys' Manual Training School, six hundred ninety dollars; for forage, shoeing horses, repairing vehicles and harness, rewards to inmates, expenses of Christmas and Easter festivals, printing and stationery and school books, oils, packing, waste and tools used by the engineer, material for repairing fences and maintaining grounds, five hundred dollars; for labor and material for repairs of buildings—including bollers, machinery and steam-heating apparatus requiring prompt attention—five hundred dollars; for traveling expenses of members of Board of Managers and Superintendent in attending convention of Charity Commissioners, and expenses of obtaining information for the benefit of the institution, three hundred fifty dollars; for raliroad fare of children sent to relatives or friends residing at a distance, twenty dollars; for bills unpaid at the beginning of the fiscal year, two hundred sixty-seven dollars, five cents.

Jail—For salaries of Jailer, guards and

thousand seven hundred twenty-two dollars, five cents.

Jail—For salaries of Jailer, guards and employes, fifty-five hundred forty-five dollars; for groceries, provisions, fuel and ice, four thousand dollars; for drugs, medicines and hospital supplies, dry goods, clothing, bedding, house-furnishing goods and furniture, five hundred dollars; for office expenses, printing and stationery, hose and couplings, mileage of United States prisoners, seventy-five dollars; for repairs of Jail and Jailer's residence, requiring prompt attention, four hundred dollars; aggregating ten thousand five hundred twenty dollars.

Workhouse—For salaries of Superintendtention, four hundred dollars; aggregating ten thousand five hundred twenty dollars. Workhouse—For salaries of Superintendent, guards, foreman and employes, sixtyone hundred dollars; for groceries and provisions, fuel and ice, seventy-five hundred dollars; for drugs, medicines, hospital supplies, dry goods, clothing, boots, shoes and findings, bedding, house-furnishing goods and furniture, seven hundred fifty dollars; for forage, one thousand dollars; for tools, guns, ammunition, harness, repairing vehicles and harness, veterinary surgeon and medicines, powder and fuso, office expenses, printing and stationery, material for repairing fences and maintaining grounds, eight hundred dollars; for mules, eight hundred seventy-five dollars; for horse, one hundred seventy-five dollars; for labor and material for repairs of building, including bollers, machinery and steam-heating apparatus, requiring prompt attention, three hundred dollars; for traveling expenses attending Convention of the Charity Commissioners, one hundred fifty dollars; for bills unpaid at the beginning of the fiscal year, four hundred two dollars, forty-five cents, aggregating eighteen thousand fifty-two dollars forty-five cents.

Lighting Streets, Alleys, Parks and Pub-

cents.
Lighting Streets, Alleys, Parks and Public Places—For electric light, twenty-one thousand nine hundred fifty-five dollars; for incandescent mantle lamps, ninety-six thouthousand nine hundred fifty-five dollars; for incandescent mantle lamps, ninety-six thousand five hundred forty-three dollars; for gas light in Carondelet Gas Light Company's district, eleven thousand two hundred sixty dollars; for Welsbach lamps-maintaining, sixteen hundred thirty-one dollars; for sataries of Supervisor of City Lighting, elerks, inspectors and draughtsman, fifty-eight hundred seventy-five dollars; for furniture, office expenses, printing and stationery and other incidental expenses connected with the supervision and inspection of city lighting, sixteen hundred fifty dollars; aggregating one hundred fifty dollars; aggregating one hundred thirty-eight thousand nine hundred fourteen dollars.

janitors, eighteen hundred thirty dollars; for salaries of coal passers, one hundred dollars; for fuel, ice, hauling ashes and rubbish, night-watch signals, towels and washing same, brooms, dusters and other supplies and petty expenses, twelve hundred dollars; for bills unpaid at the beginning of the fiscal year, seven hundred eighteen dollars. ning of the fiscal year, seven hundred eighteen dollars, twenty-nine cents; aggregating fifty-eight hundred twenty-eight dollars, twenty-nine cents.

New City Hall—Repairs and Alterations—For repairs of building, requiring prompt attention, four hundred dollars; for bills unpaid at the beginning of the fiscal year, ninety-one dollars, forty cents; aggregating four hundred ninety-one dollars, forty cents.

Courthouse Salaries and Current Ex-penses—For salaries of janitor, engineer and watchman, thirteen hundred eighty

Courthouse—Salaries and Current Expenses—For salaries of janitor, engineer and watchman, thirteen hundred eighty dollars; for assistant engineer from April first to April thirtieth, sixty dollars; for two firemen during April, one fireman from May first to June thirtieth, two hundred dollars; for awnings, awning repairs, fuel, ice, hauling ashes and rubbish, night-watch signals, towels and washing same, brooms, dusters and other supplies and petty expenses, eight hundred dollars; for bills unpaid at the beginning of the fiscal year twenty-nine dollars ninety-five cents; aggregating twenty-four hundred sixty-nine dollars, ninety-five cents.

Courthouse—Repairs and Alterations—For repairs requiring prompt attention, for carpentry, painting, glazing, plumbing, locksmithing, plastering, repairing boilers, furnace and steam-heating apparatus, five hundred dollars.

Four Courts Building—Salaries and Current Expenses—For salaries of janitors, engineer, firemen and watchman, sixteen hundred five dollars; for assistant engineer from April first to April thirtieth, seventy dollars; for two coal passers from April first to April thirtieth, seventy dollars; for reword and rubbish, night-watch signals, towels and washing same, brooms, dusters and other supplies and petty expenses, eight hundred dollars; aggregating twenty-five hundred seventy-five dollars.

Four Courts Building—Repairs and Alterations—For repairs requiring prompt attention, for carpentry, painting, glazing, plumbing, locksmithing, plastering, repairing roofs, gutters and down-spouts and repairing boilers, furnace and steam-heating apparatus, four hundred dollars.

Board of Public Improvements—President's Department—For salaries of President, Secretary, assistant, assessor and deputy assessor of special taxes, special tax clerks, clerks, stenographer, draughtsmen, civil engineer, eighty-five hundred twenty-five dollars:

dent's Department—For salaries of President, Secretary, assistant, assessor and deputy assessor of special taxes, special tax clerks, clerks, stenographer, draughtsmen, civil engineer, eighty-five hundred twenty-five dollars; for salaries of civil engineers, surveyors, field hands and draughtsmen temporarily employed under provisions of ordinance number eighteen thousand three hundred seventy-seven, two hundred dollars; for salary of the smoke inspector, three hundred dollars; for advertising, printing and publishing proceedings, office expenses, printing and stationery, car fare, draughting materials and instruments, and for expenses in obtaining necessary information relating to public work, three thousand dollars; for bills unpaid at the beginning of the present fiscal year, eight hundred eighty-eight dollars eighty-eight cents; aggregating twelve thousand nine hundred thirteen dollars eighty-eight cents.

Fund for Numbering Houses—For salaries of inspectors, draughtsmen and field hands, four hundred five dollars; for stationery, tin plates and other expenses, seventy dollars; aggregating four hundred seventy-five dollars.

Park Commissioner—For salaries of Commissioner, Superintendent, engineer and assistant clerk, seventeen hundred twenty-five dollars; for keeping horses, repairing vehicle and harness, office expenses, furniture, printing and stationery, two hundred seventy-five dollars; for bills unpaid at the beginning of the fiscal year, one hundred twenty-four dollars ninety cents; aggregating twenty-one hundred twenty-four dollars.

Benton Park—Seven hundred dollars.

Carondelet Park, New Limits—One thousand dollars.

and dollars.
Carr Square—Three hundred dollars.
Forest Park—Ten thousand dollars.
Forest Park Boulevard—One hundred fifty

Fountain Park—One hundred fifty dollers.
Gamble Place—Two hundred fifty dollars.
Gravois Park—Two hundred fifty dollars.
Hyde Park—Five hundred dollars.
Jackson Place—Two hundred fifty dollars.
Kenrick Garden—One hundred dollars.
Laclede Park—Two hundred twenty-five

Lyon Park—Five hundred dollars.

Lyon Park—Five hundred dollars.

O'Fallon Park—One thousand dollars.

St. Louis Place—Eight hundred dollars.

South St. Louis Square—Two hundred dol ars. Washington Square—Seven hundred fifty

Lafayette Park-Two thousand dollars. Sewers—Salaries, Current Expenses and Repairs: For salaries of Commissioner, assistant, draughtsman, bookkeeper, clerk, engineer, rodman, field hands and inspectors, eight thousand dollars; for labor, hose, tools and material for cleaning and repairing sowers, inlets and manholes, and for office expenses, furniture, printing and standing sowers, tools are described to the control of the contro tools and material for cleaning and repairing sowers, inlets and manholes, and for office expenses, furniture, printing and stationery, car fare, keeping horses and repairing vehicles and harness, replacing horses, harness and vehicles useless for further service, and other expenses, sixteen thousand dollars; for salaries and expenses making surveys authorized by ordinance number fourteen thousand eight hundred forty-six, one hundred dollars; aggregating twenty-four thousand one hundred dollars. Street Commissioner's Department—For salaries of Commissioner, assistant, office superintendent, secretary, draughtsman, bookkeeper, clerks, stenographer, messenger, general superintendent of construction, engineer of construction and reconstruction, district engineer, surveyors, superintendent of maps and indexes, rodmen and field hands, eleven thousand dollars; for salaries of superintendent, inspectors and clerk employed in the street sprinkling service, twenty-three hundred fifty dollars; for office expenses, furniture, printing and stationery, draughting material, instruments, keeping and shoeing horses, repairing vehicles and harness useless for further service, and car fare, twenty-five hundred dollars; aggregating fifteen thousand eight hundred fifty dollars.

Street Bridges and Culverts—Miscellaneous and Repairs: For salaries of engineers and draughtsman, nine hundred twenty-five dollars; for repairing bridges and stone culverts, eight thousand dollars; for office expenses, printing and stationery, keeping and shoeing horses, hire of horse and vehicle,

and draughtsman, nine hundred twenty-five dollars; for repairing bridges and stone culverts, eight thousand dollars; for office expenses, printing and stationery, keeping and shoeing horses, hire of horse and vehicle, car fare, rent of telephone and expenses of inspection, sixty dollars; aggregating eight thousand nine hundred eighty-five dollars.

Street Cleaning—Floating Dumps: For salaries of watchmen, thirteen hundred fifty dollars; for wages of laborers, towing, repairing and incidental expenses, nine hundred dollars; aggregating twenty-two hundred fifty dollars.

Street Cleaning, Labor and Carts—For pay roll of laborers, carts and teams, twenty-five thousand dollars.

Street Cleaning, Block System—For cleaning streets in business section by block system, seventy-five hundred dollars.

Street Cleaning, Stone and Wood Blocks and Asphaltum Pavements—For cleaning and sweeping, twenty thousand dollars.

Street Grades and Surveys—For salaries of surveyors, rodmen and field hands, twenty-three hundred forty dollars; for keeping and shoeing horses, repairing vehicle and harness and other incidental expenses, two hundred fifty dollars; aggregating twenty-five hundred ninety dollars.

Street Repairs, Macadam and Other Material—For macadam, cinders, gravel, sand and other material required for repairing macadamized streets and roads, ten thousand dollars; for retained percentage and bills unpaid at the beginning of the fiscal year, twenty-one thousand seven hundred sixty-seven dollars sixty-seven cents; aggregating thirty-one thousand seven hundred sixty-seven dollars and scapers, hire of teams for road rollers and scrapers, hire of teams for road rollers, and al

incandescent mantle lamps, ninety-six thousand five hundred forty-three dollars; tor gas light in Carondelet Gas Light Company's district, eleven thousand two hundred sixty dollars; for welsbach lamps—maintaining, sixteen hundred thirty-one dollars; for salaries of Supervisor of City Lighting, elerks, inspectors and draughts—man, fifty-eight hundred eeventy-five dollars; for furniture, office expenses, printing and stationery and other incidental expenses connected with the supervision and inspection of city lighting, sixteen hundred fifty dollars; aggregating one hundred furity-eight thousand nine hundred four-teen dollars.

Lighting Public Buildings—For lighting public buildings, twenty-three thousand eight hundred eighty dollars; wiring buildings, lamps, and expenses incident thereto, twenty-nine thousand two hundred dollars.

City Hall—Repairs and Alterations—For repairs requiring promot attention for carpentry, glazing, plumbing, locksmithing, plastering, repairing roofs, gutters and whitening, one hundred dollars.

New City Hall—Repairs and Alterations—For repairs requiring promot attention for carpentry, glazing, plumbing, locksmithing, plastering, repairing roofs, gutters and whitening, one hundred dollars.

New City Hall—Repairs and Current Expenses—For salaries of engineer, assistant, plastering, repairing roofs, gutters and whitening, one hundred dollars, nationally and whitening, one hundred dollars, plastering, repairing roofs, gutters and down-spouts, papering, painting and whitening, one hundred dollars; for salaries of engineer, assistants, indicated the plant of the property of the plant of the plan

Commissioner of Public Buildings—For salaries of Commissioner, deputy inspector, clerk and one architectural draughtsman, thirty-seven hundred seventy-five dollars; for salaries of Board of Revision, one hundred eighty dollars; for local superintendents temporarily employed, three hundred ninety dollars; for keeping and shoeing horses, repairing vehicles and harness, office expenses, furniture, printing, stationery, car fare and draughting material, eight hundred dollars; for horses and buggles, six hundred seventy-five dollars; for bills unpaid at the beginning of the fiscal year, thirteen dollars ten cents; aggregating fifty-eight hundred thirty-three dollars, ten cents.

fifty-eight hundred thirty-three dollars, ten cents.

Commissioner of Supplies—For salaries of Commissioner, deputy, bookkeepers and clerks, twenty-seven hundred fifty dollars; for advertising, printing and stationery, car fare, office expenses and furniture, keeping and shoeing horse, repairing vehicle and harness, one thousand dollars; for bills unpaid at the beginning of the fiscal year, twenty-one dollars, aggregating three thousand seven hundred seventy-one dollars.

Factory Inspection Department—For salaries of Inspector, deputies and clerks, nine hundred dollars; for office expenses, furniture, car fare, printing and stationery, five hundred dollars; aggregating fourteen hundred dollars. ired dollars. License Commissioner—For salaries

dred dollars.

License Commissioner—For salaries of Commissioner and employes, seventy-three hundred fifty dollars; for office expenses, printing and stationery, car fare, advertising and furniture, one thousand dollars; for maintaining horses and vehicles of three inspectors, one hundred eighty dollars; aggregating eight thousand five hundred and thirty dollars.

Milk Inspector—For salary of Milk Inspector, three hundred seventy-five dollars; for furniture, office expenses, printing and stationery, car fare, apparatus and chemicals, fifty dollars: for salaries unpaid at the beginning of the fiscal year, five hundred dollars; aggregating nine hundred twenty-five dollars.

Municipal Assembly—For salaries of members and officers, fifty-nine hundred ten dollars; for publishing proceedings, printing and stationery, office expenses, furniture and rent of telephone, and other expenses, six thousand dollars; aggregating leven thousand nine hundred ten dollars.

Ing eleven thousand nine hundred ten dollars.

Plumbing Inspection Department—For salaries of supervsor, clerk, bookeeper, inspectors and messenger, twenty-one hundred ninety dollars; for office expenses, furniture, printing and stationery, keeping and shoeing horse, repairing vehicle and harness, one hundred dollars; aggregating twenty-two hundred ninety dollars.

Salaries of Mayor, Comptroller, Auditor, Register and Treasurer and Employes—For Mayor's office, twenty-four hundred dollars; for Comptroller's office, eighty-five hundred dollars; for Auditor's office, fifty-three hundred fifty dollars; for Register's office, twenty-four hundred seventy-five dollars; for Treasurer's office, thirty-three hundred twenty-five dollars; aggregating twenty-two thousand fifty dollars.

Catching and Killing Dogs—One thousand dollars.

twenty-five dollars; aggregating twenty-two thousand fifty dollars.
Catching and Killing Dogs—One thousand dollars.
Contingent Fund—For fuel, light, water and janitor services for the National Guard armories: For First Regiment, National Guard of Missouri, Armory, seven hundred twenty-five dollars; for Light Battery A. National Guard of Missouri, Armory, two hundred seventy-five dollars; for salary of Investigating Committee, fifteen hundred dollars; for one-half the fines imposed for crueity to animals, to be paid to the Humane Society, fifty dollars; for care of foundlings, eight thousand dollars; for maintenance of boys sent to State Reform School, three thousand dollars; for salaries and expenses necessary to establish a probation system for juvenile delinquents, four hundred fifty dollars; for other contingent expenses, five hundred dollars; for bills unpaid at the beginning of the fiscal year, fifteen thousand five hundred ninety-two dollars, thirty-eight cents; aggregating thirty thousand ninety-two dollars, thirty-eight cents; aggregating thirty thousand ninety-two dollars, thirty-eight cents; aggregating thirty thousand ninety-two dollars, thirty-eight cents; aggregating thirty cents.

Election and Registration—For salaries of Commissioners and assistants, six thousand dollars; for rent of polling places, fitty-one hundred dollars; for printing, stationery, office expenses, furniture, and for making maps and seals, two thousand dollars; for advertising and postase, two hundred fitty dollars; for court costs in matter of election, two hundred fifty dollars; for salaries of judges and clerks of election unpaid at the beginning of the fiscal year, two thousand dollars for advertising and postase, two hundred fitty dollars; for salaries of judges, and clerks of election unpaid at the beginning of the fiscal year, two thousand four hundred forty-nine dollars, eighty-five cents.

Insurance—Thirty-two hundred dollars.

Judgments—Ten thousand dollars.

Making Back—Tax Books—Four hundred two dollars eighty-six

two dollars eighty-six cents.

Markets—For salaries of market masters and sweepers, fourteen hundred sixteen doland sweepers, fourteen hundred sixteen dollars: for fuel, supplies, granitoid sidewalks and part of floor, and sundry repairs and painting, eight hundred dollars; aggregating twenty-two hundred sixteen dollars.

Mayor's Contingent Fund — Twenty-five hundred dollars.

Office Expenses for Mayor, Comptroller, Auditor, Register and Treasurer—Six hundred dollars.

Auditor. Register and Treasurer—Six hundred dollars.

Printing and Stationery for Mayor, Comptroller, Auditor. Register and Treasurer—For compensation of the reviser of ordinances and compiler of the Municipal Code, five hundred dollars; for printing the Revised Ordinance and Municipal Code and Mayor's Messages and accompanying documents, twelve thousand dollars; for advertising, printing, and stationery, fifty-five hundred dollars; aggregating eighteen thousand dollars.

Real Estate Account—For rent and taxes on ground leased by the city and other ex-

thousand dollars.

Real Estate Account—For rent and taxes on ground leased by the city and other expenses in connection with city's real estate not otherwise provided for two hundred dollars; for repairing and reconstructing alleys and crosswalks fronting property owned by the city, and for special taxes for improvements of streets and alleys and construction of district sewers, not otherwise provided for, five hundred dollars; for repairing fence, planting trees, sodding and seeding ground belonging to the city at Indiana avenue and Utah street, the work to be done under the control and supervision of the Park Commissioner, one hundred dollars.

Scales—For salaries of weighers at the city scales, and of the deputy weigher at the bridge scales, eleven hundred eighty-seven dollars fifty cents; for repairing scales and buildings, fuel, stationery, ice, furniture and miscellaneous expenses, five hundred dollars; aggregating sixteen hundred eighty-seven dollars fifty cents.

Scavenger Dumps—Salaries and Current Expenses—For salaries of Superintendent and watchman, sixteen hundred dollars; for laborers, fuel, tools, ice and other necessary supplies and incidental expenses, one hundred fifty dollars; aggregating seventeen hundred fifty dollars; aggregating seventeen hundred fifty dollars.

Scavenger Dumps—Construction and Re-

laborers, fuel, tools, ice and other necessary supplies and incidental expenses, one hundred fifty dollars; aggregating seventeen hundred fifty dollars; aggregating seventeen hundred fifty dollars.

Scavenger Dumps—Construction and Repairs—Seven hundred dollars.

Section 2. There are hereby appropriated and set apart out of municipal revenue the amounts and for the purposes as hereinafter specified, to meet expenses authorized and contracted for during last fiscal year, viz. Jail; for repairing the draining system, twenty-eight hundred dollars; House of Refuge: For new hospital and detention building, thirteen hundred forty-four dollars sixty-four cents; Markets: For repairing gutters and down spouts, two hundred thirty-eight dollars.

Section 3. There are hereby appropriated and set apart out of waterworks revenue the amounts and for the purposes as hereinafter specified, to cover expenditures of the current fiscal year, including bills unpaid at the beginning of the fiscal year, namely, Assessor and Collector of Water Rates: For salaries of Assessor and Collector of Water Rates and employes, fourteen thousand four hundred seventy-five dollars; for keeping and shoeing horses and vehicles useless for further service, repairing harness and vehicles, office expenses, furniture, car fare, printing and stationery and other miscellaneous expenses, sixteen hundred dollars; for bills unpaid at the beginning of the fiscal year. sixty dollars; aggregating sixteen thousand one hundred thirty-five dollars.

Waterworks—For salaries and expenses of the Water Commissioner's office, three thousand dollars; for salaries and expenses of the hundred dollars; for salaries and expenses of settling basins, intake tower, conduits, stand-pipes and grounds, twenty-five thousand dollars; for salaries and expenses of settling basins, intake tower, conduits, stand-pipes and grounds, twenty-five thousand dollars; for salaries and expenses of settling basins, intake tower, conduits, stand-pipes and grounds, twenty-five thousand dollars; fo

thousand dollars; for salaries and expenses of settling basins, intake tower, conduits, stand-pipes and grounds, twenty-five thousand dollars; for salaries and expenses of street service department, twenty-seven thousand dollars; for salaries and expenses

street service department, twenty-seven thousand dollars; for salaries and expenses of inspection department, thirty-seven hundred dollars; for salaries and expenses of storage reservoir, including repairs of buildings, twenty-two thousand dollars; aggregating one hundred sixty-six thousand seven hundred dollars.

Waterworks Extension—Salaries and expenses, twelve thousand five hundred dollars.

Sec. 4. There are hereby appropriated and set apart out of Harbor Fund the amounts and for the purposes as herein specified, to cover expenditures of the current fiscal year, including bills unpaid at the beginning of the fiscal year, namely:

Cleaning Levee and Removing Obstructions—For wages of laborers and incidental expenses, three thousand dollars.

Harbor and Wharf—Salaries and Current Expenses—For salaries of Commissioner, assistant, deputies, bookkeepers, clerks, engineer and porter, three thousand sixty-five dollars; for office expenses, printing and stationery, car fare, fuel, rent of telephone, ice, draughting material, instruments,

towels and washing the same, three hundred dollars; aggregating thirty-three hundred sixty-five dollars.

Harbor Boat—For salaries of crew, sixteen hundred fifty collars; repairs, laborers, boat stores, miscellaneous expenses, fuel, hose and couplings, two thousand dollars; aggregating thirty-six hundred fifty dollars.

Repairs Dykes, Wharf and River Bank—For repairs, seven thousand dollars.

Sec. 5. There are hereby appropriated and set apart out of Street Sprinkling Special Fund the sum of fortynine thousand nine hundred ten dollars, and from Municipal Revenue the sum of one hundred seventy-five dollars, to meet the contract cost of sprinkling the streets and bridges under ordinances number fourteen thousand three hundred seventy-five and nineteen thousand nine hundred eighteen.

Sec. 6. In addition to the amounts appropriated in section one of this ordinance there is hereby appropriated and set apart out of Municipal Revenue the sum of one hundred two thousand dollars for salaries of Deputy Sheriffs and expenses incurred by the Sheriff on account of the strike of the street railway employes last summer.

On motion of Mr. Hodges, the rules were suspended and Council Bill No. 3 was taken up for immediate consideration.

On motion of Mr. Hoffmann, the amendments as reported by the committee to Council Bill No. 3 were adopted.

On motion of Mr. Hodges, Council Bill No. 3, as amended, was ordered to engrossment.

No. 3, as amended, was ordered to engross-ment.
Mr. Boyce, from the Committee on Ways and Means, submitted the following report: Council Chamber.
St. Louis, April 26, 1901. Mr. President: Mr. President:
Your Committee on Ways and Means, to
whom was referred the bond of Waller Edwards as secretary of the Board of Public
Improvements, in the sum of \$5,000, with
the American Bonding Trust Company of Baltimore city as security, Respectfully report that they have considered the same, and recommend approval.

JOS. BOYCE.

Chairman.

Official bond of Waller Edwards in the sum of \$5,000, as above, was approved by the following vote:

Ayes—Messrs. Boyce. Gibson, Hodges, Hoffmann, Horton, Markham, Meysenburg, Newell, Sheehan, Spiegelhalter and Mr. President Hornsby—II.

Noes—0.

Absent-Messrs. Richards and Schnell-2.
Mr. Boyce, from the Committee on Municipal Affairs, submitted the following re-

St. Louis, April 26, 1901. Mr. President: Your Committee on Municipal Affairs, to

Your Committee on Municipal Affairs, to whom was referred
Bond of the Wabash Railroad Company, \$1,000, in the matter of constructing and maintaining a branch or spur track.
Respectfully report that they have considered the same and recommend approval.

JOS. BOYCE,
Acting Chairman.
Bond of Wabash Railroad Company, in

Bond of Wabash Railroad Company, in the sum of \$1,000, as above, was approved by the following vote: Ayes—Messrs. Boyce, Gibson, Hodges, Hoffmann. Horton, Markham, Meysenburg, Newell, Sheehan, Spiegelhalter and Mr. President Hornsby—11.

Noes-0. Absent-Messrs, Richards and Schnell-2. On motion of Mr. Gibson the absentees were excused. Mr. Horton moved that the Council do

Carried.

Whereupon the Council adjourned to meet on Tuesday, April 30, at 5 o'clock p. m.

GEORGE F. MOCKLER,

#### **COTTON MATTRESSES** WANTED.

Office of Commissioner of Supplies, City Hall, April 26, 1901.

Sealed proposals will be received by the undersigned, to be opened at his office at 12 office will be received. 'Sealed proposals will be received by the undersigned, to be opened at his office at 12 o'clock m. of WEDNESDAY NEXT. MAY 1.

For furnishing the Insane Asylum with 42 cotton mattresses, 4 inches thick, to fit beds two feet nine inches by six feet two and a half inches.

Submit samples of cotton and ticking. Delivered at Insane Asylum, St. Louis, Mo., free of freight or cartage.

Bids must be in duplicate, free from alteration or erasure, and to both the original and duplicate must be attached a copy of this advertisement.

All bids having any alteration or erasure thereon will be rejected.

The Commissioner reserves the right to

reject any and all bids.
FRED C. MEIER,

#### WOMAN'S SHOES WANTED.

Office of Commissioner of Supplies,
City Hall, April 27, 1901.

Sealed proposals will be received by the undersigned, to be of ened at his office at 12 o'clock m. on
WEDNESDAY NEXT, MAY 1, 1901,
For furnishing the Poor House with
100 pairs Woman's Shoes.
See Req. 44 and sample.
Samples to be submitted.
Call at Commissioner of Supplies for blanks and other information.
Bids must be in duplicate, free from alteration or erasure, and to both the original and duplicate must be attached a copy of this advertisement.
All bids having any alteration or erasure thereon will be rejected.
The Commissioner reserves the right to reject any and all bids.

FRED C. MEIER.

FRED C. MEIER. Commi

#### CHIP SOAP WANTED.

Office of Commissioner of Supplies,
City Hall, April 27, 1901.
Sealed proposals will be received by the endersigned, to be opened at his office at sealed proposals will be received at his office at 12 o'clock m. on WEDNESDAY NEXT, MAY 1, 1901. For furnishing the City Hospital with 2,600 pounds of 'chip soap.

Samples to be submitted. pounds of chip soap.
Samples to be submitted.
Call at Commissioner of Supplies for blanks and other information.
Bids must be in duplicate, free from alteration or erasure, and to both the original and duplicate must be attached a copy of this advertisement.
All bids having any alteration or erasure thereon will be rejected.
The Commissioner reserves the right to reject any and all bids.
FRED C. MEIER.
Commissioner of Supplies.

#### **OPENING OF SULLIVAN AVE**

The following named persons and parties and all others who may be interested in the matter of the opening of Sullivan avenue from Grand to Prairie avenue, under ordinance No. 1734, are hereby notified that the City Comptroller has placed the special tax bills for said opening in my hands for collection, where they will remain sixty (60) days, during which time said special tax bills may be paid without interest or additional costs, and that all such bills remaining unpaid on the 28th day of June, 1901, will bear interest at the rate of six (8) per cent per annum, and that the payment of any such bills remaining unpaid on the said 28th day of June, 1901, will be enforced by legal procedings.

The said special tax bills are against the following named persons and parties, viz: Tame Francis Dunn, Catherine Rosalia Dunn, W. B. Clopton, William H. Clopton, Emily C. Clopton, her guardian ad litem; Jane Frances Dunn. Catherine Rosalia Dunn, Archibald Douglass, Sailie Powers, Nellie Donohue, Robert Langley, George 8. Brown and Lizzie, his wife; William Dodd, Joseph E. Sippy, Theodore Rich Real Estate and Investment Company, Christopher Frieling, Howard S. Walker, Anna Kroeper (wife of Franz), Fidelity Realty Company, Albert H. Blerman, August Linders, William Snow, Anna E. Weiner, Mary H. Fisher, Jacob Schwenk, Sophia Kasten, Henry Lunsmann, lessee; Maria Helena Larsen, Frederick Beinert, lessee; Henrich Brandes, Frederick Beinert, lessee; Helnrich Brandes, Frederick Beinert, lessee; Louisa Cellermann, Frederick Beinert, Lessee; Helnrich Brandes, Frederick Beinert, lessee; Louisa Cellermann, Frederick Beinert, lessee; Louisa Cellermann, Monary McNary McNary, John Stanton. L. F. HAMMER, JR.,

### JOURNAL

\_OF\_

The House of Delegates.

RECULAR SESSION.

1901-1902.

(OFFICIAL.)

City of St. Louis.
House of Delegates.
April 25, 1991.

The House was called to order at 7 p. m.,
Mr. Speaker Cronin in the chair.
Present—Messra Brennan. Buckley, Burke.
Denny, Faulkner, Fontana, Funsch, Gassolo, Geraghty, Hannigan. Howard, Karhe.
Kelly, Kinney, Klute, Koeln. Murrell, Oberbeck.
Pfeffle, Reiss, Stannard. Stanze.
Sweeney, Troll, Williams, Windmuller.
Zachritz and Mr. Speaker Cronin—25.
The minutes of the last meeting, as printed, were approved.
INTRODUCTION OF BILLS.
Mr. Sweeney introduced
House Bill No. 9. An ordinance to amend section 10 of the Municipal Code of the City of St. Louis.
Read first time.
Mr. Stannard introduced
House Bill No. 10. An ordinance authorizing the Excelsior Manufacturing Company to erect a scale to do public weighing.
REPORTS OF COMMITTERS

Read first time.

REPORTS OF COMMITTEES,

Mr. Sweeney from Committee on Ways
and Means submitted the following reports

House of Delegates,

St. Louis, April 25, 1301.

Mr. Speaker:
Your Committee on Ways and Means, to
whom was referred
House Bill No. 4. An ordinance to appropriate money to pay damage awarded
for opening of an alley in city block 3711B.
Respectfully report that they have considered the same and recommend its passage.

JOHN P. SWEENEY.

House Bill No. 4, as above, was ordered engrossed.

Mr. Denny from Committee on Engrossed and Enrolled Bills submitted the following report:

report:

House of Delegates.
St. Louis, April 26, 1891.
To the Speaker of the House of Delegates:
Sir—The Committee on Engrossed and English report the following as truly engrossed and correct, to-wit:
House Bill No. 4. An ordinance to appropriate money to pay damage awarded for opening of an alley in city block 711B.
CHAS. J. DENNY.
Chairman.

House Bill No. 4, as above, was read third time and passed by the following vote:
Ayes—Messrs. Brennan, Buckley, Burkey, Denny, Faulkner, Fontana, Funsch, George Cook, Geraghty, Hannigan, Howard, Kelly, Kinney, Klute, Koeln, Murrell, Oberbeck, Pfeffle, Reiss, Stannard, Standard, Williams, Windmulle Zachritz and Mr. Speaker Cronin—2.
Noes—0.

now adjourn.
Carried,
The House adjourned to meet on Treeder. the 30th inst., at 7 p. m. JUDGE,

## Board of Education.

St. Louis, April 22, 1981.

Bealed proposals will be received at the office of the Building Department, Board of Education, Ninth and Locust all and a second secon Education, Ninth and Locust streets, on before 3 o'clock p. m. on the 6th day of Mi 1901, as follows: Carondelet School.

General work.....required deposit 275.00

Plumbing, sewering, etc.

required deposit 275.00

required deposit 455.00 Heating ..... Laclede School. General work..... .required deposit 488.00

Heating required deposit Case
Boller required deposit Case
Checoin School.
General work required deposit Case
Plumbing, sewering, etc.
required deposit Case
required deposit Case

Heating required deposit the Plumbing sewering etc. 

will be furnished by the Building Desartment

All bids shall be sealed and indexed "Bid on \_\_\_\_\_ and addressed to WILLIAM R. ITTNER. Commissioner of School Buildings, and be deposited in the box in the lobby of the Building Department on or before the above date.

Bids shall be accompanied by deposite in the amounts as above set forth. No bid will be entertained unless accompanied by such deposit. All of said deposits to be in the amounts as above set forth. No bid will be entertained unless accompanied by such deposite of the said deposits to be in the service of the said deposite to be in the Board of Education of the City of St. Louis, which amount shall be deposited with the Secretary and Treasurer, who will deliver therefor a certificate This certificate that be inclosed in the envelope containing the bid.

therefor a certificate This certificate has be inclosed in the envelope containing the bid.

No bid received can be withdrawn prior to the close of the regular meeting of the Board of Education next succeeding the opening of the bids. A violation of this vision on the part of the bidder or a failure to comply with the award made him shall forfeit to the Board his deposit as liquidated damages for his breach of contract.

The Board reserves the right to reject any or all bids.

Specifications for the above work may be viewed at the Building Department. Burd of Education; at the Master Building Contractors' Association.

Bidders destring to carry away plane and specifications will be required to deposit 10.00 with the Secretary and Treasure to insure the prompt and safe return of the same.

WM. B. ITTNER.

Commissioner of School Buildings.

### TO PRINTERS.

St. Louis, April 24, 25
Scaled proposals will be received by
undersigned at his office in the City 1
until 12 o'clock noon.
MONDAY, APRIL 29, 1801, until 12 o'clock noon.

MONDAY, APRIL 28, 1801,
for the printing and binding of
75,000 ASSEMBMENT NOTICES,
having il changes on face of notice, and
printed in two colors of ink. To be manbered from 1 to 75,000, consecutively. To be
bound in bundles of 100 notices each, assess
with twine and backed and fronted with
strong manilla paper, the first bundle to be
numbered from 1 to 30, the second in to
130, and so on. Ruling to be crosswine and
lengthwise. Quality of paper to be either
Regent, Acme, Pluto, Monarch or King's
Mills, 14x17, 16-pound flat cap. No mining
of brands will be allowed, and the super
must be full weight or the work will be rejected. The successful bidder to name his
brand before commencing work. For hisd
of ruling, style of printing and general appearance see specifications on file in the Assensor's office.

To be delivered on or before May 17, 1811.

No bids shall be considered in which there
shall be any erasures or interlineations.

All of said assessment notices shall the
imprint of the "Allied Printing Track
Council of St. Louis, Missouri," and so the
will be entertained (pursuant to Ordinate
No. 19,411, approved July 6, 1866) except for
partles who have the right to print on
assessment notices the said imprint.

Bidders will state price for the job massessment notices the said imprint.

Bidders will state price for the job
partles.

PATRICK R. PITZGUERO